



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Rockingham <b>PERMIT NO.:</b> SLAS-79-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 07/11/12

**Date of Last Inspection:** 12/13/11

**FACILITY NAME AND ADDRESS:**

Billingsley Septic Tank Company  
 149 Penn Road  
 Reidsville, North Carolina 27320

**GPS COORDINATES:** N: 36.26945 E: 79.63633

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wayne Billingsley, Owner  
 Phone: 336-342-0608  
 Cell phone: 336-613-2444  
 e-mail: billingsleysepti@bellsouth.net

**FACILITY CONTACT ADDRESS:**

Billingsley Septic Tank Company  
 149 Penn Road  
 Reidsville, North Carolina 27320

**PARTICIPANTS:**

Brenda Williams, Office Manager  
 Wayne Billingsley, Owner  
 Hugh Jernigan, N.C. Solid Waste Section

**STATUS OF PERMIT:**

Active  
 Permit Expiration Date: **October 15, 2013**

**PURPOSE OF INSPECTION:**

Site Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The Septage Land Application Site consists of four fields totaling approximately 30.17 acres. Field 5A contains 8.01 acres, Field 5B contains 4.88 acres, Field 6A contains 9.74 acres and Field 6B contains 7.54 acres.
2. The site is permitted for land application of domestic septage and grease septage.
3. The site is located at the end of Penn Road and has accessible all-weather roads to the site and septage land application fields covered under the permit.
4. Total maximum application rate is 50,000 gallons per acre per year, and total maximum application rate for the site is 1,508,500 gallons per year.
5. Appropriate signage in place as per requirements.
6. Disposal area boundaries clearly delineated with permanent markers.
7. Set backs from land application areas from low lying areas and pond on the site are maintained.
8. The site has an approved above ground septage detention system (SDTF 79-02).
9. Approved Nutrient Management Plan requires fescue as vegetative cover.
10. Good vegetative cover over fields 5B, 6A, and 6B. Hay was harvested on all fields during spring as per nutrient management plan.
11. Field 5A does not have fescue cover as per approved Nutrient Management Plan.
12. No land application of septage has occurred during the past two years on Field 5A. Discussions were held concerning the planting of soybeans as a crop on this field. A revised permit application may be submitted to eliminate the field for the land application of septage, or for alternative for maintenance of the field under the Nutrient Management Plan. **Connie Wylie (910-433-3352)**  
**(connie.wylie@ncdenr.gov) should be contacted to discuss alternatives prior to submittal of revised permit applications.**
13. Most recent land applications appeared to be evenly distributed with no evidence of standing liquids from previous applications.
14. No offensive odors observed from previous land application operations.

Please contact me if you have any questions or concerns regarding this inspection report.



Hugh Jernigan  
Environmental Senior Specialist  
**Regional Representative**

Phone: 336-771-5093 Fax: 336-771-4631

Sent on: 07/13/12	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Central Regional Supervisor  
Connie Wylie, Composting and Land Application Branch  
Tony Gallagher, Composting and Land Application Branch  
Jessica Montie, Compliance Officer